

2.0 STORM WATER POLLUTION PREVENTION TEAM

2.1 Consistency with Other Plans (Reserved)

Existing plans and measures that stem from other regulatory requirements may satisfy specific requirements of the TPDES permit. When appropriate, these plans will be referenced within the SWPPP and made available upon request.

2.2 Members of the Pollution Prevention Team

A storm water pollution prevention team (PPT) has been formed that includes personnel from the DOA and airport tenant representatives.

PPT membership is shown in *Table 2.1*. The PPT includes members from the various entities operating at DAL for a balanced approach to storm water management and to promote communication. In order to maintain and revise the SWPPP as necessary, the PPT will meet in official session once each year. The PPT is chaired by the Director of Aviation or the Director's designee.

Table 2.1 Dallas Love Field Storm Water Pollution Prevention Team

COMPANY	TITLE/NAME	PHONE- OFFICE/CELL	RESPONSIBILITIES
Department of Aviation	Director/ Dan Weber	214-670-6077	Inspections, Revision, Implementation, and Maintenance of SWPPP
	Assistant Director/Terry Mitchell	214-670-6086	
	Environmental Manager/ Sam Peacock	214-670-6654 / 214-986-5999	
	Environmental Specialist/Jessica Mock	214-670-7143 / 941-345-3215	
	Environmental Specialist/ Karen Everitt	214-670-6673 / 682-559-1259	
	Environmental Specialist/ William Bernard	214-670-9720 / 817-683-9952	
	Facilities Manager/ Judy Kane	214-671-0080	
Manager of Operations/ Cliff York	214-670-6157		
Southwest Airlines	Sr. Environmental Specialist/ Elaine Karnes	214-792-3572/ 214-476-5601	
	Environmental Specialist/ Lana Robinson	214-792-3225/ 214-538-4746	
	Mike Sands	214-792-5545	
	Manager of Ramp & Ops./ Adam Westermajer	214-792-5556 / 817-343-2145	
Trinity Industries	Regional Environmental Manager/ David West	214-589-8115 / 214-213-8363	
	Chief Pilot/ Joe Young	214-589-8569 / 214-356-9954	
Continental	General Manager/ David Molnar	214-358-4182 / 713-449-7480	
	Rachel Walker	713-324-6931 / 832-332-6931	
	Varsha Scantlebery	214-902-8292 ext. 5	
	Jim Ware	214-904-2700	

Table 2.1 Dallas Love Field Storm Water Pollution Prevention Team (con.)

COMPANY	TITLE/NAME	PHONE- OFFICE/CELL	RESPONSIBILITIES
Signature Flight Support	GSE Manager/ Scott Grubs	214-956-1053 / 214-653-1279	Inspections, Revision, Implementation, and Maintenance of SWPPP
	Gary Daniels	214-956-1050	
Gulfstream	Environmental Compliance Specialist/ Shane Tribe	214-902-4973 / 214-538-3840	
	Chuck Roberts	214-902-6901	
	David McRimmon	214-902-4973	
Associated Air	EHS Technician / Aaron Myers	214-559-7078 / 214-986-0273	
	Facility Engineer / John Werner	972-559-7123 / 214-882-8173	
	EHS Representative II / Basi Garza	972-559-7050 / 214-553-4749	
Dallas Fire Department	Section Chief, EMR/ Laurel Pitman	214-670-6452	
	Shift Captains	214-670-4721 / 214-670-6452	
Jet Aviation	Director/ Chris Todtenhausen	214-353-5411 / 214-490-9253	
	Cecil Yates	214-350-8523	
Vanguard Car Rental	City Manager/ Earnest Napier	214-357-0478 / 214-876-4461	
	Lance Weaver	214-357-0478 / 214-876-8177	
Pinnacle	Manager / Rodney Warner	937-369-1662 / 901-568-5036	
	Station Supervisor	214-366-3655	
Vitesse	Facilities/Line Supervisor/ Linton Gray	972-647-7300	
	Frank Faulkner	940-206-6609	
	Consultant/ Matt Harrington	972-754-5523	
Dean Foods	Aviation Manager / Ken Person	214-352-3759 / 214-534-7565	
	Trey Pendergraft	214-352-3759 / 214-212-9152	
Airnet	Parts Manager / Kenneth Warlick	214-351-1976 / 214-287-8441	
	Director of Maintenance / Frank Moriconi	214-513-1976 / 214-577-7729	
	Chuck Paul	800-824-6058 / 614-507-7014	
Sky Tanking	General Manager / John Stiles	214-537-1029 / 214-350-6983	
	Manager/ Adam Rodriguez	214-350-6068 / 214-537-1029	
	Facility Attendant/ Brandon Walker	214-537-1029	
Avis	Jason Kennedy	214-357-7201	
Bombardier	EHS Coordinator/ Kim Clack	469-791-4059 / 214-770-0861	
	Mark Karls	469-791-4011 / 214-406-5754	
	Harry Wilson	469-791-4042 / 469-744-6831	
Business Jet Center	STC / Don Pace	214-654-1628 / 214-882-5658	
	Assistant FBO Manager/ Jason Pons	214-869-8868 / 214-654-1609	
	Line Manager, Supervisor, Trainer		
Landmark Aviation	Operations Manager / Vernon McIntyre	214-351-1872 / 972-273-9291	
	Darrell Northern	214-317-9201	
	Line Service Managers/Supervisors/Technicians, Operations Managers, General Managers		
Hertz	Assistant Manager/ Joe Tuma	214-350-7071 / 972-877-3944	
	Imran Khalid	214-350-7071	
Holly Corp	Rob Rasmussen	214-350-1088 / 214-415-6593	
	Bryce Skeen	214-679-8726	

2.3 Responsibilities of the PPT

The PPT is responsible for the implementation, maintenance, and revision of this SWPPP. Its responsibilities include evaluation of existing conditions; implementation of BMPs relating to certain industrial activities; preventive maintenance inspections and inventories; airport training programs; standardization of permit reporting formats; interagency coordination and communication processes; and, certification issues.

Tenant SWP3 Team Members are responsible for ensuring the Facility's compliance with the permit via ongoing implementation of the SWP3. Key SWP3 requirements include implementing Best Management Practices (BMPs) to prevent contact of pollutants by storm water, inspecting outdoor operations areas at the specified frequencies, completing required documentation, as well as complying with all other SWP3 requirements as listed in the SWP3. Records of all required inspections must be maintained at the leasehold. The SWP3 Team Member shall sign off on the inspection forms and on follow up records where corrective action or other follow up is required.

Airport staff and members of the PPT or designated employees conduct inspections and annual comprehensive site compliance evaluations to assess compliance with the terms and conditions of the airport's storm water permit. They also determine the effectiveness of the SWPPP to reduce the exposure of pollutants to storm water runoff. The comprehensive site evaluation is described more fully in *Section 6.0*. The PPT will propose changes to the SWPPP based on their evaluation and review.

Sub-tenants and contractors shall work under the oversight and direction of the main airport tenant. Each major tenant is responsible for its actions and the actions of its sub-tenants and contractors for all pollution prevention measures and BMPs identified in this SWPPP.

DOA members will perform annual inspections of all industrial facilities covered by this SWPPP and include their comments in the Annual Report (described in *Section 6.0*). Other team members will review the Annual Report that describes the site compliance evaluation conducted annually at the airport and will develop recommendations or revisions to the SWPPP to enhance its effectiveness. The members may have other duties assigned on a case-by-case basis.

Certifications for the SWPPP can only be signed by an authorized signatory. Authorized signatories are described in 30 TAC 305.128 and 30 TAC 305.44. However this authority may be delegated by the authorized signatory as appropriate. Table 2.2 lists the people who have been named or delegated by their facility as authorized signatories for the SWP3 at Dallas Love Field. If no one has been named or delegated at a facility the authorized signatory is the default as described in the 30 TAC 305.128 and 305.44.

Table 2.2 Dallas Love Field Designated Signatories

Tenant	Designated Signatory (Name/Title)
Dallas Love Field Department of Aviation	Director, Assistant Director, Environmental Manager
Dallas Fire Department	N/A
Southwest Airlines	Sr. Environmental Specialist
Continental	None at this time
Gulfstream	Shane Tribe/Environmental Compliance Specialist
Signature Flight Support	Scott Grubbs / Facilities / GSE Manager
Associated Air Center	None at this time
Jet Aviation	Chris Todtenhausen
Airnet	None at this time
Sky Tanking	John Stiles/ General Manager
Pinnacle	Station Manager
Avis Rent A Car	N/A
Bombardier	Kim Clack EHS Specialist
Business Jet Center	Jason Pons/ FBO Manager
Dean Foods	Ken Person/ Chief Pilot
Hertz Rent A Car	N/A
Holly Corp.	Rob Rasmussen
Trinity Industries	Plant Manager/ Corporate Regional Environmental Manager
Vitesse	None at this time
Vanguard Car Rental	N/A
Landmark Aviation	General Manager